

SCHOOL BUS INVENTORY

12/15/2009

:----- C H A S S I S I N F O -----: : ----- BODY -----: : ----- FEATURES -----:

:----- PURCHASE -----:

| BUS NUM | PLATE NUM | BUS TYPE | CAP | BUS USE | MODEL YEAR | MAKE | VIN | COND | SVC YEAR | BY | MODEL YEAR | MAKE | PURCH BY | AUTO TRAN | ENG TYPE | BODY TYPE | PURCH COST | DEPRC | DEPRC TO DATE | CASH VAL |
|------------|--------------|-------------|-----|------------|---------------|-------|---------------|------|-------------|-----|---------------|------|-------------|--------------|-------------|--------------|---------------|---------|------------------|-------------|
| 1903 | M0405 | REG | 78 | DLY | 2003 | FREIG | T3C2X41137491 | NEW | 2003 | STA | 2003 | THOM | STA | Y | D | D | 64,783.00 | \$6,478 | \$47,939 | \$16,844 |
| 2003 | M0407 | REG | 78 | DLY | 2003 | FREIG | T3C2841137490 | NEW | 2003 | STA | 2003 | THOM | STA | Y | D | D | 64,783.00 | \$6,478 | \$47,939 | \$16,844 |
| 2103 | M0406 | REG | 78 | DLY | 2003 | FREIG | T3C2141137489 | NEW | 2003 | STA | 2003 | THOM | STA | Y | D | D | 64,783.00 | \$6,478 | \$47,939 | \$16,844 |
| 9317 | H3014 | REG | 78 | SPR | 1993 | INTER | SCLN6PA056624 | NEW | 1993 | STA | 1993 | WARD | STA | Y | D | D | 49,971.00 | \$0 | \$61,964 | \$0 |

| <u>PURCHASE YR</u> | <u>NUMBER OF BUSES</u> | <u>DEPRECIATION</u> |
|----------------------------|------------------------|---------------------|
| 1993 | 1 | \$0.00 |
| 2003 | 3 | \$19,434.90 |
| Grand Total: | 4 | \$19,434.90 |
| Total Depreciated: | 3 | |
| Total Out Of Depreciation: | 1 | |

| | CONTRACTOR OWNED | | | SCHOOL BOARD OWNED | | |
|-------------------------|------------------|-------|----------|--------------------|-------|----------|
| Capacity | DAILY | SPARE | ACTIVITY | DAILY | SPARE | ACTIVITY |
| 78 | 0 | 0 | 0 | 4 | 1 | 0 |
| Totals: | 0 | 0 | 0 | 3 | 1 | 0 |
| Manual Transmissions | | 0 | | | | |
| Automatic Transmissions | | 4 | | | | |
| Gasoline Engines | | 0 | | | | |
| Diesel Engines | | 4 | | | | |
| Type D Bodies | | 4 | | | | |